

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 20-22607 / MBK

Janet M Lanni

Petition Filed Date: 11/12/2020
 341 Hearing Date: 12/10/2020
 Confirmation Date: 02/02/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2023	\$730.00	89611100	02/27/2023	\$730.00	90206170	03/29/2023	\$730.00	90783400
04/24/2023	\$730.00	91240640	04/24/2023	\$968.00	91240690	05/30/2023	\$730.00	91915480
06/26/2023	\$730.00	92407680	07/24/2023	\$730.00	92904910	08/30/2023	\$730.00	93489370
09/25/2023	\$730.00	93968400	10/23/2023	\$730.00	94454460	11/27/2023	\$730.00	95016210
01/02/2024	\$730.00	95553690						

Total Receipts for the Period: \$9,728.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,875.59

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Janet M Lanni	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Monika Mazurczyk »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUICKEN LOANS INC »» P/422 NORTH ONSET LN/1ST MTG	Mortgage Arrears	\$64.61	\$64.61	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,325.45	\$3,625.34	\$1,700.11
3	CAPITAL ONE BANK (USA), N.A. »» SYNCHRONY	Unsecured Creditors	\$1,865.38	\$1,269.87	\$595.51
4	BANK OF AMERICA	Unsecured Creditors	\$6,830.15	\$4,649.69	\$2,180.46
5	ALLY CAPITAL »» 2017 FORD ESCAPE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC AS AGENT »» VICTORIAS SECRET	Unsecured Creditors	\$609.82	\$404.81	\$205.01
7	QUANTUM3 GROUP LLC AS AGENT »» WAYFAIR	Unsecured Creditors	\$858.96	\$570.19	\$288.77
8	QUANTUM3 GROUP LLC AS AGENT »» MERCURY	Unsecured Creditors	\$2,666.04	\$1,814.93	\$851.11
9	CITIBANK, N.A.	Unsecured Creditors	\$458.30	\$304.23	\$154.07
10	PORTFOLIO RECOVERY ASSOCIATES »» TOYS R US	Unsecured Creditors	\$1,105.08	\$752.29	\$352.79
11	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$750.04	\$497.89	\$252.15
12	PORTFOLIO RECOVERY ASSOCIATES »» LENDING CLUB	Unsecured Creditors	\$16,706.33	\$11,372.97	\$5,333.36

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13	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$2,347.45	\$1,598.04	\$749.41
0	FRANCES A. TOMES, ESQ. »» SUB OF ATTY 1/17/24	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$29,875.59	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$26,924.86	Current Monthly Payment: \$730.00
Paid to Trustee:	\$2,235.98	Arrearages: (\$1,900.59)
Funds on Hand:	\$714.75	

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